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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10106-AMC

Roxanne Myers
6613 North 4th Street
Philadelphia PA 19126

Petition Filed Date: 01/15/2023
341 Hearing Date: 02/17/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 02/06/2023 | \$1,325.00 | | 03/07/2023 | \$1,325.00 | | 04/06/2023 | \$1,325.00 | |
| 05/08/2023 | \$1,325.00 | | 06/06/2023 | \$1,325.00 | | 07/10/2023 | \$1,325.00 | |
| Total Receipts for the Period: \$7,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,275.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DAVID M OFFEN ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | PA DEPARTMENT OF REVENUE »» 01S | Secured Creditors | \$8,195.81 | \$0.00 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 01P | Priority Creditors | \$1,005.88 | \$0.00 | \$0.00 |
| 3 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$2,225.93 | \$0.00 | \$0.00 |
| 4 | ONE MAIN FINANCIAL »» 002 | Unsecured Creditors | \$15,061.00 | \$0.00 | \$0.00 |
| 5 | EASYPAY/DVRA »» 003 | Unsecured Creditors | \$2,399.73 | \$0.00 | \$0.00 |
| 6 | MONROE & MAIN »» 004 | Unsecured Creditors | \$2,658.09 | \$0.00 | \$0.00 |
| 7 | ASHRO LIFESTYLE »» 005 | Unsecured Creditors | \$4,624.30 | \$0.00 | \$0.00 |
| 8 | MIDNIGHT VELVET »» 006 | Unsecured Creditors | \$2,134.54 | \$0.00 | \$0.00 |
| 9 | AMERICAN EXPRESS NATIONAL BANK »» 007 | Unsecured Creditors | \$1,786.46 | \$0.00 | \$0.00 |
| 10 | ALLY FINANCIAL »» 008 | Secured Creditors | \$602.84 | \$0.00 | \$0.00 |
| 11 | BANK OF AMERICA N.A. »» 009 | Mortgage Arrears | \$2,822.36 | \$0.00 | \$0.00 |
| 12 | JEFFERSON CAPITAL SYSTEMS LLC »» 010 | Unsecured Creditors | \$6,536.59 | \$0.00 | \$0.00 |
| 13 | SYNCHRONY BANK »» 011 | Unsecured Creditors | \$1,935.75 | \$0.00 | \$0.00 |
| 14 | QUANTUM3 GROUP LLC »» 012 | Unsecured Creditors | \$25,180.69 | \$0.00 | \$0.00 |
| 15 | PNC BANK »» 013 | Mortgage Arrears | \$273.39 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-10106-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|--------------|
| Total Receipts: | \$9,275.00 | Current Monthly Payment: | \$1,410.00 |
| Paid to Claims: | \$0.00 | Arrearages: | (\$1,240.00) |
| Paid to Trustee: | \$808.25 | Total Plan Base: | \$84,175.00 |
| Funds on Hand: | \$8,466.75 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.